

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – T.R. & B Department – Sri P.Sai Baba, Dy.Secy to Govt (Retd), Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs. 1,66,769/- – Sanction – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 995

Dated:21.10.2013

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. G.O.Ms.No.105, HM&FW(K1) Dept. dt. 9.4.2007.
3. G.O.Ms.No.68, HM&FW(K1) Dept. dt. 28.3.2011.
4. From Sri P.Sai Baba, Dy.Secy to Govt (Retd), T.R. & B. Dept., application 10.04.2013.
5. Govt. Memo. No.3693/OP.1/2013-1, T.R.&B.(OP.I) Dept., Dt. 18.04.2013.
- 6.From the Director of Medical Education, Sultan Bazar Hyderabad, Lr. L.Dis No. 19294 (2)MA-E/2013, Dated: 21.06.2013.

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ORDER:

In the reference 4th read above, Sri P.Sai Baba, Dy. Secy to Govt (Retd), Transport, Roads and Buildings Department while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him for his treatment for “Multiple Myeloma” during the period from 11.02.2013 to 25.03.2013 for an amount of Rs.1,68,519/- at M/s Yashoda Super Speciality Hospital, Raj Bhavan Road, Somajiguda, Hyderabad.

2. In the reference 6th read above, the Director, Medical Education, Sultan Bazar, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs. 1,66,769/- (Rupees One Lakh Sixty Six Thousand Seven Hundred Sixty Nine Only) as IInd Spell being the net admissible amount of the total amount claimed.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 1,66,769/- (Rupees One Lakh Sixty Six Thousand Seven Hundred Sixty Nine Only) towards reimbursement of medical expenses incurred by Sri P.Sai Baba, Dy.Secy to Govt (Retd), Transport, Roads and Buildings Department in connection with his treatment for “Multiple Myeloma” during the period from 11.02.2013 to 25.03.2013 at M/s Yashoda Super Speciality Hospital, Raj Bhavan Road, Somajiguda, Hyderabad.

4. The expenditure shall be debited to the Head of Account of “3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement.”

(PTO)

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5. The Transport, Roads and Buildings (O.P.II) Department shall draw and disburse the amount sanctioned in Para 3 above to Sri P.Sai Baba, Dy. Secy to Govt (Retd), Transport, Roads and Buildings Department. (Account No:52088426361, State Bank of Hyderabad, A.P. Secretariat, Hyderabad, IFS Code SBHY0020077, MICR 500004056.)

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
SPECIAL CHIEF SECRETARY TO GOVERNMENT (TR)

To
The Transport, Roads and Buildings (OP-II/ Claims) Department.

Copy to:

Sri P.Sai Baba, Dy.Secy to Govt (Retd), TR&B Department
c/o M.K.Varma, "C" Block, Flat No.9

Shanti Shikara Apts: Somajiguda, Hyderabad.

The Dy. Pay and Accounts Officer, Sectt., Branch, Hyderabad.
Stock file.

//FORWARDED:BY:ORDER//

SECTION OFFICER